

BILL NO. S-76-03-23

SPECIAL ORDINANCE NO. S - 77-76

AN ORDINANCE approving a contract
with Roytype Typewriter Supplies
for 1976 typewriter ribbon inventory.

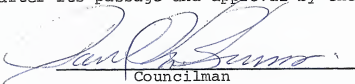
BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That the contract dated February 25, 1976,
between the City of Fort Wayne, by and through its Mayor and
the Board of Public Works and Roytype Typewriter Supplies, for:

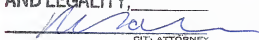
Blanket Purchase Order for 1976
typewriter ribbon inventory,

all as more particularly set forth on City Utilities Purchase
Order No. 7698, which is on file in the Office of the
Department of Purchasing and is by reference incorporated
herein, made a part hereof and is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force
and effect from and after its passage and approval by the
Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Shraga, and duly adopted: read the second time by title and referred to the Committee on City Police (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 1976, at _____ o'clock P.M., E.S.T.

Date:

2-9-76

CITY CLERK

Charles W. Westerman

Read the third time in full and on motion by Burns, seconded by Shraga, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE:

4-13-76

CITY CLERK

Charles W. Westerman

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 77-76 on the 12th day of April, 1976.

TEST:

(SEAL)

Charles W. Westerman

PRESIDING OFFICER

James Stier

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of April, 1976, at the hour of 11:00 o'clock A M., E.S.T.

CITY CLERK

Charles W. Westerman

Approved and signed by me this 14th day of April, 1976, at the hour of 5:15 o'clock P M., E.S.T.

Robert Edmstrong

Bill No. S-76-03-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Roytype Typewriter Supplies for 1976 typewriter
ribbon inventory

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 89 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 4-13-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

484-8676 IBN
Fred Lindquist
Net 30

#71 6.66/doz.
D900 #1010760 9.63/doz.
Convertible 25.74/doz.
Tech III 73.80/doz.
Lift-off 24.30/doz.
Clock ribbon 17.64/doz.
Misc. ribbons N/B

Royal 742-9161
Littore
Keytaper
Ed Mackay

11.00/doz.
11.00/doz.

} N/B

25.50/doz.
16.02/doz.

5.45/doz
6.45/doz
23.50/doz
59.50/doz
19.50/doz
20.00/doz.
9.80/doz. Cotton
~~10.80~~
13.80/doz - Nylon

RECEIVED
PURCHASING DEPT.
FEB 23 1978
AM
7:8,9,10,11,12,1,2,3,4,5,6
PM

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Roystone Typewriter Supplies
Div. Litton Business Systems
4721 Lima Road
Fort Wayne, Indiana 46808

2113

63-62-10 3/176
ORIGINAL B 7698!

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.
DATE February 25, 1976

SHIP TO —

Office Service Department
Basement, City-County Bldg.
One Main St.,
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
		BLANKET ORDER FOR YEAR 1976			
48 doz.		Selectric #71 Plastic		5.45/doz	261.60
12 doz.		5/16" x 4" dia plastic (polyetholene)		6.45/doz	77.40
48 doz.		IBM Correctable film ribbon		23.50/doz	1,128.00
12 doz.		IBM Tech III ribbon		59.50/doz	714.00
24 doz.		IBM Life-Off tapes		19.50/doz	468.00
6 doz.		Cloth ribbons (nylon) TW Misc.		20.00/doz	120.00
10 doz.		Misc. adder. ribbons (nylon)		13.80/doz	138.00
					2,907.00
		Price per Ed Martz Net 30 Confirming			
		*Using department will release as needed on departmental purchase orders.			
		Subject to Councilmanic Approval.			
		RW (64)			

APPROVED
FOR THE CITY OF FORT WAYNE

Handwritten signature

Handwritten signature

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE. TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

Handwritten signature

JECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES PURCHASING AGENT

City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk



To Alan C. Lord - Director of Purchasing Date 3-30-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council Committee Session - April 6, 1976

COPIES TO:

RE: BILL NO. S-76-03-19
AN ORDINANCE approving the contracts with Rockwell International Corp. and Hersey Products, Inc. for the purchase of water meter needs for 1976 in the Water Maintenance and Service Department

BILL NO. S-76-03-20
AN ORDINANCE approving a contract with Xerox Corporation for machine rental on copiers and usage on a monthly basis for 1976

BILL NO. S-76-03-22
AN ORDINANCE approving a contract with Cummins Printing Co., Inc. for stationery and envelopes

BILL NO. S-76-03-23
AN ORDINANCE approving a contract with Roytype Typewriter Supplies for 1976 typewriter ribbon inventory

Your presence is respectfully requested by Common Council on April 6, 1976, at 7:00 o'clock P.M., Room 128. Specifically, Council has requested that you bring along any material or information you may have which will help them reach a decision regarding the above bills.

If you have any questions please contact Mr. Paul M. Burns, Chairman of City Utilities.

S-76-03-23

TITLE OF ORDINANCE Special Ordinance - City Utilities Blanket Purchase Order B 7698DEPARTMENT REQUESTING ORDINANCE Board of Public WorksSYNOPSIS OF ORDINANCE City Utilities Purchase Order B 7698 to Roytype Typewriter

Supplies in amount of \$2,907.00 covers the proposed purchase of 1976 typewriter
ribbon requirements for the Office Service Department.

Quotes were received in the Purchasing Department from IBM and Royal also.

The low quotes came from Roytype.

(SEE ATTACHED)

EFFECT OF PASSAGE Provide typewriter inventory supply for Office Service

Department

EFFECT OF NON-PASSAGE Office Services would be unable to supply offices with
ribbons

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,907.00 cost to Utility
to be charged to Departments as needed

ASSIGNED TO COMMITTEE

City Utilities